

CITY OF ABERDEEN ELECTION 2011 REPORT OF FINANCIAL CONTRIBUTIONS AND EXPENDITURES

(for office i Aberdeen Board of Electi	,
Dage: 12/20/11	
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ARYLAN			
TO: ABERDEEN B	OARD OF ELECT	IONS	CITY CLERK
1. Name of Candidate_	Sandra Londber	ck	NOV 2 9 2011
2. Transaction Period: _	10/24	20_1_ throu	agh 11/28 CITY OF ABERDE
3. Check the Report Bei			CITT OF ABERIDE
	Please check V be	low:	
1st Report			Not applicable.
2 nd Report			Not applicable.
3 rd Report	V		Is this your final report? Yes(No ()
4th Report			Is this your final report? Yes() No ()
5 th Report			Is this your final report? Yes() No ()
ANNUAL REPORT			Is this your final report? Yes() No ()
 Cash Balance – Begin Total Receipts from S TOTAL CASH AVA Total Disbursements 	nning of Period Schedule No. 1 ILABLE from Schedule No 2	\$ 33° \$ 1000 \$ 133 \$ 133°	7.50
4. Cash Balance – End of DATE OF SUBMITTAL SIGNATURE OF TRE	: 11/29/2011		
	late, have examined the and belief.	foregoing rep	port and certify that it is true to the best of my

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Page	1	of	Pages
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ELECTION 2011 SCHEDULE No. 2 – ITEMIZED DISBURSEMENTS

Candidate's Name Sanda Landbeck				
Report Period -	Transactions fro	om 10/24/11 , 20 through 1//28	, 20_1/_	
(1) DATE	(2)	(3)	(4)	
DISBURSED	CHECK No.	PAYEE AND ADDRESS	AMOUNT	
11/01/11		Brik Star 1305-B Governor Ct Abingdon MO 21009	97022	
Moilil	-	FBI NAA MODE Chapter Charitable donation 5420 Huckle bory Ln to PBI academy Sykes ville MD 21784 for Police Offices	11000	
nfoilli		Harford Bank P.D. Box 640 Abedeen MB 21001	1072	
11/19/11		Aberdeen Fire Dept 21 N. Rogers Street Aberdeen MD 21001	246	
	3			
		TOTAL THIS PAGE	1337 50	

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ELECTION 2011 SCHEDULE No. 3 ITEMIZED OUTSTANDING DEBTS AS OF END OF REPORT PERIOD

Candidate's Name <u>Sandra Landbe</u>	ck	
Report Period - Transactions from	, 20 11 through 11/28	, 20//
(1) NAME AND ADDRESS	(2) DESCRIPTION OF DEBT (Loans, Unpaid Bills, Etc.)	(3) AMOUNT
	TOTAL THIS PAGE	0.00

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Page	1	of	/	Pages



ELECTION 2011 SCHEDULE No. 1 – ITEMIZED CONTRIBUTIONS AND RECEIPTS

Candidate's N	lame Sandra Land beck			
Report Period	- Transactions from 10/24	_, 20	11 through 11/28	, 20_//
(1) DATE RECEIVED	(2) COMPLETE NAME AND PRINCIPAL RESIDENCE ADDRESS OF PAYOR INCLUDING POST OFFICE		(3) TYPE OF RECEIPT	(4) AMOUNT
14/01/11	Frank Olga 206 Middle Way Ad Apt 3D Balto MD 21720		Cash Check Aggregate from Payor to Date \$ 1000°	100000
			Cash Check Aggregate from Payor to Date \$	
			Cash Check Aggregate from Payor to Date \$	
			Cash Check Aggregate from Payor to Date \$	
			Cash Check Aggregate from Payor to Date \$	
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			TOTAL THIS PAGE	100000